



Bill to:
TAB LLC
,
,
,

Invoice Date: 06/26/2023
Invoice #: TR-0001382515-01
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		1659 East Court Street, Marion, NC, USA - 8301 Mars Drive, Waco, TX, USA			
			1	1800	1800

TOTAL
1800

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Carrier Rate Confirmation

Page 1 of 1

Load TR-0001382515-01

Bill To TAB LLC
4824 Park 370 Blvd
Hazelwood, MO 63042

Phone (314) 714-3408
Fax (314) 714-3420
Email TABaccounting@ArturExpress.com

Carrier	RIKI TRANSPORT	Driver Name		Truck		Customer Number	
Phone	(708) 303-5150	Driver Id		Trailer		BOL Number	
		Cell Phone		Team required	No	Pickup Number	
Fax	(708) 303-5150	Equipment	53 Van	Hazmat	No	PO Number	R002959271- 4914
		Reefer temp/mode	0.0/Off			Consignee Reference	

Pickup						Appointment	
Company	WESTROCK			P/U Number		6/23/2023 07:00 - 6/23/2023 19:59 - FCFS	
Address	1659 E COURT ST			#R002959271- 4914			
City, State, Zip	East Marion, NC 28752					Hours Of Operation	
Phone	(000) 000-0000						
Goods	Description	Weight	Volume	Units	Pallets		
FAK	FAK	28,000.0	0.0	0	0		
Total		28,000.0	0.0	0	0		

Delivery						Appointment	
Company	ABBVIE INC			Del. Conf. Number		6/26/2023 10:00 - Set	
Address	8301 Mars Dr			DRIVER MUST PRINT BOL BEFORE PICKUP. POD upon DEL			
City, State, Zip	Waco, TX 76712						
Phone	(000) 000-0000						
Goods	Description	Weight	Volume	Units	Pallets		
FAK	FAK	28,000.0	0.0	0	0		
Total		28,000.0	0.0	0	0		

Pay Type	Note	Quantity	Rate	Amount
FLAT		1	\$1,800.0000	\$1,800.00
Total Agreed to Charges				\$1,800.00

Rate includes all accessoril charges, i.e. stop-offs, loading/unloading fees, fuel surcharge, etc. Unloading or lumper fees (if applicable) will be paid only if TAB LLC is notified at the time of delivery with a lumper receipt and the original bill of lading. For payment, your invoice must include the most recent rate confirmation, signed bills of lading and any applicable receipts. For detention payment, the Bill of lading must include IN/OUT times by the shipper or the consignee. No advance of any kind will be given unless negotiated prior to the rate confirmation being sent. A minimum of 3% will be charged for all advances. TAB LLC does NOT pay detention at first come, first serve facilities. Carrier agrees to indemnify and hold harmless Broker of and from any and all claims, demands, losses, causes of action, payments to Carrier in an effort to cover such losses. If this shipment is found to be Double Brokered, this agreement is void. A MINIMUM of \$50.00 may be deducted for late pick up and/or delivery. A \$10.00 fee will be deducted for a Comcheck. TAB must receive a picture or copy of the signed Bill of lading from the driver or carrier at the time of delivery. Failure to do so will result in a minimum of \$50.00 deduction per day until received. Text message, email and fax copies are all acceptable forms of POD.Payment Terms: 30 days upon receipt of invoice. This rate con must be signed and returned to TAB@arturexpress.com, TAB-tracking@arturexpress.com or faxed back to 314-714-3420.

BY _____
Carrier RIKI TRANSPORTATION INC.
Phone (708) 303-5150 **Phone:** _____
Fax (708) 303-5150
Authorized Signature _____

BY JeremyHor
Company TAB LLC
E-mail jeremy.hor@arturexpress.com
Phone (314) 714-3408 **Fax** (314) 714-3420

6/22/2023

Date: 06/26/2023

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SHIPPER PROVIDED SHORT FORM BILL OF LADING AND
INTERMODAL CERTIFICATION Not Negotiable-Domestic

PPG Industries, Inc.

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions of IBCR and the IMDG code.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be excessive.

Ship To: Ennis Flint 505 County Line Road Bld C Thomasville, NC 27360		BOL# 00223677018679000		
Freight Terms: PPD PREPAID If PREPAID, Please access OTM, reference the BOL #, in order to submit your POD.		Ship From: PPG Architectural Finishes, Inc. 400 Sprowl Road HURON, OH 44839	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. PPG INDUSTRIES, INC. (Signature of Consignee)	
		Cust PO# 10123816	Carrier: SCOTT LOGISTICS Load ID: 00223677018679000 Pro# Trailer#	
Package	HM	Description Of Articles Identification Number/Proper Shipping Name/Hazard Class/Packing Group	Weight LBS Placarded	Weight LBS Non Placarded
C-17		NON REGULATED Appt: 6/27 @ 13:00 Wall: 1 single Pallets: 17 Start: _____ Stop: _____ TR #: _____ Placard: N/A Seal: 37209516 Arrival: _____ Depart: _____	0	37.450
Total Weight			0	37.450

Summary by Package Type:

Portable Tanks(T): 0
Drums(D): 0
Pails(P): 0

Boxes(B): 0
Pieces(C): 17
Misc Sundry(M): 0

Container Count: 17
Pallet Count: 0

Product Weight: 37.450
Pallet Weight: 0
Total Weight: 37.450

Shipping Instructions:

C of A needed for all shipments Ennis Flint County Line Rd Campus 505 County Line Road Building C Thomasville, NC 27360

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**FOR HELP IN EMERGENCIES INVOLVING
SPILL, LEAK, FIRE, EXPOSURE
- CALL CHEMTREC -
Call Toll Free 1-800-424-9300 or
Call Collect 1-703-527-3887
PPG Industries, Inc. -CCN 17704**

DRIVER'S SIGNATURE INDICATES APPLICABLE DOT PLACARDS WERE OFFERED. EMERGENCY RESPONSE INFORMATION IS IN THE VEHICLE AND IMMEDIATELY ACCESSIBLE AND PACKAGES ARE BLOCKED AND BRACED IN COMPLIANCE WITH 49CFR SECTION 177.834.

PPG Industries Inc. Shipper

Received in Apparent Good
Order Exceptions Noted

Carrier:

LOAD LOCKS REQUIRED

Date: 06/26/2023

Page 1 of 1

**SHIPPER PROVIDED SHORT FORM BILL OF LADING AND
INTERMODAL CERTIFICATION Not Negotiable-Domestic****PPG Industries, Inc.**

All parties hereto and their assigns are familiar with and agree, that this bill of lading is subject to (1) the contract terms and conditions of the Uniform Domestic Short Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the goods into the container/check has been carried out in accordance with the applicable provisions of 49CFR and the IMDG code.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be excessive.

Ship To: Ennis Flint
505 County Line Road Bld C
Thomasville, NC 27360

BOL# 00223677018679000

Ship From: PPG Architectural
Finishes, Inc.
400 Sprowl Road
HURON, OH 44839

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PPG INDUSTRIES, INC.

(Signature of Consignee)

Freight Terms: PPD PREPAID

If PREPAID, Please access OTM, reference the BOL #, in order to submit your POD.

Cust PO# 10123816

Carrier : SCOTT LOGISTICS
Load ID : 00223677018679000
Pro#
Trailer#

Package	HM	Description Of Articles Identification Number/Proper Shipping Name/Hazard Class/Packing Group	Weight LBS Placarded	Weight LBS Non Placarded
C-17		NON REGULATED Appt: 6/27 @ 13:00 Wall: 1 single Pallets: 17 Start: _____ Stop: _____ TR #: _____ Placard: N/A Seal: 37209516 Arrival: _____ Depart: _____	0	37.450
		Total Weight	0	37.450

STEVE JAWORSKI
Shipper *[Signature]* 6/26/23
Driver *[Signature]* 6/26/23

Summary by Package Type:

Portable Tanks(T): 0 Boxes(B): 0
Drums(D): 0 Pieces(C): 17
Pails(P): 0 Misc Sundry(M): 0

Container Count: 17
Pallet Count: 0

Product Weight: 37.450
Pallet Weight: 0
Total Weight: 37.450

Shipping Instructions:

C of A needed for all shipments Ennis Flint County Line Rd Campus 505 County Line Road Building C Thomasville, NC 27360

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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PPG Industries, Inc. -CCN 17704**

DRIVER'S SIGNATURE INDICATES
APPLICABLE DOT PLACARDS WERE
OFFERED. EMERGENCY RESPONSE
INFORMATION IS IN THE VEHICLE AND
IMMEDIATELY ACCESSIBLE AND
PACKAGES ARE BLOCKED AND BRACED
IN COMPLIANCE WITH 49CFR SECTION
177.834.

PPG Industries Inc. Shipper

Received in Apparent Good
Order Exceptions Noted

Carrier :

LOAD LOCKS REQUIRED



WestRock

WestRock Converting, LLC
1659 E COURT ST
MARION, NC 28752

Fax:


Straight Bill of Lading -- Original -- Not Negotiable

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CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit to:

WestRock
FAP Department
1000 Abernathy Road NE
Atlanta, GA 30328

Date	06/23/2023
Customer:	3858148
Shipment ID	10365061
BOL Number	15316



Total Quantity	Pallets Shipped	Total Goods Weight	Pallets Received	Date Received
921,650	26	12,590 (lbs)		

Subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER, if this shipment is to be delivered to Consignee without recourse on the Consignor, the Consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT or the CONTRACT BETWEEN THE SHIPPER AND CARRIER in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier. Subject to terms and conditions prescribed in Part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).

This is to certify that the above-named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Printed Name:

Signed

Bradley Dale
Bradley Dale Date 6/23/23
(on Behalf of Consignor)

Printed Name:

Signed

Date

(on Behalf of Carrier)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Received in Good Order by
Print Chris Lopez
Signed [Signature]
Date 26 Jun 2023
(on Behalf of Consignee)



8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email: bol@rtbrz.com

Driver	JOSC MA	Co-Driver		Truck	802	Trailer	W97038
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
6/19/2023	HOLDEN, MA 01520	
Date	End Location City, State, Zip Code	Notes
6/19/2023	ROME, NY 13440	
Date	PICKUP City, State, Zip Code	Notes
6/20/2023	BEVERLY FALLS, NY 13305	
Date	DELIVERY City, State, Zip Code	Notes
6/21/2023	DE WITT, IA 52742	
Date	PICKUP City, State, Zip Code	Notes
6/22/2023	NAPERVILLE, IL 60540	
Date	DELIVERY City, State, Zip Code	Notes
6/23/2023	WINSTON SALEM, NC 27107	
Date	PICKUP City, State, Zip Code	Notes
6/23/2023	EAST MARION, NC 28752	
Date	DELIVERY City, State, Zip Code	Notes
6/26/2023	WACO, TX 76712	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes